

MARCH 2023 SYSTEM ENHANCEMENTS

UPCOMING RELEASE SCHEDULE AVAILABLE [HERE](#).

Audience	Component	Description	Release Date
Buyer	Sourcing & Contracts	Corrected issue where more than 10 documents included on a sourcing event would not carry over properly to the contract (they would duplicate).	3/2/2023
Buyer	Sourcing	Corrected the handling of multiple attachments as part of the analyze and award step	3/2/2023
Buyer & Supplier	Contract	Add contract number and contractor/supplier name to contract renewal email notification	3/2/2023
Buyer	P2P – REQ	Clean up of fiscal year data on the allocation line	3/2/2023
Supplier	Contract	Additional enhancement to supplier subcontractor report/data submittal	3/2/2023
PO – Order Export	P2P – PO	Add External Contract Number to Purchase Order Export file	3/2/2023
Buyer	Receiving	Duplicate receipt lines removed from DW fixing an issue with Report 211 – Receiving Report	3/16/2023
Buyer	Contract	All Contract team members had the ability to edit contracts. SME will be set to view only access.	3/16/2023
Supplier	PO Notification	Text update to Supplier Purchase Order notification email	3/16/2023
Buyer & Supplier	Sourcing – Public Posting	Attachments on sourcing events with an apostrophe in the attachment name where not publicly posting	3/16/2023
Buyer	Sourcing – Public Posting	When posting for an external entity the public posting will now show the external entities contact info as entered on the sourcing event	3/16/2023
Buyer	P2P- REQ/PO	Field size limits set for: Name(REQTitle on RH,RL) 128 char DeliverTo(DeliverToName on RL) 128 char External Contract Number(RL) 50 char Comment on Header(HC) 2000 char Comment on Line(LC) 500 char Internal comments on REQ Header 2000 char PO Name(Title on PO) 128 char Comment on PO Header(HC) 2000 char	3/16/2023
Supplier	Public Posting – Favorites	Fixed error when favoriting a solicitation as a guest user, now correctly taken to supplier login	3/16/2023
Buyer	P2P – PO Print	Updates to PDF and MS Word Purchase Order Print	3/16/2023

Audience	Component	Description	Release Date
Supplier	PO Notification	Text update to Supplier Purchase Order notification email	3/30/2023
Buyer	P2P – PO Print	Additional updates to PDF and MS Word Purchase Order Print	3/30/2023
Buyer & Supplier	Sourcing – Public Posting	Notice only posting (e.g. SS/EMER) fix to Notice of Award attachment not posting	3/30/2023
Buyer	P2P – Receipts	Provide ability to delete draft Receipts	3/30/2023
Buyer	P2P – PCard	Limit PCard alias to 50 characters	3/30/2023
Buyer	P2P – Purchase Order	Purchase Orders should not generate for suppliers that are in approval process or rejected status	3/30/2023
Buyer	P2P – Integration	Remove special characters in 'reference number' field and Supplier Contact field	3/30/2023
Buyer & Supplier	Contracts	Update the text 'eVA-Wide' to 'All Public Bodies' in authorized entity field	3/30/2023
Buyer & Supplier	P2P – Purchase Order	Add 'CANCELLED' watermark to PO Print for PO's in cancelled status.	3/30/2023